DATE: 01-29-2014

PROPOSALS:

IAFF Local 2180 submits the instant proposal for article 2.11 MILEAGE REIMBURSEMENT.

CURRENT LANGUAGE:

Employees shall be subject to the City's Mileage Reimbursement Program when required to use their personal vehicle for authorized City business. The reimbursement rate will be equal to the current maximum IRS rate.

CONCERN:

IAFF Local 2180 members whom are off duty, but are being required to attend mandatory city business should be able to claim mileage reimbursement and travel time to and from the mandatory city business.

PROPOSAL:

Employees shall be subject to the City's Mileage Reimbursement Program when required to use their personal vehicle for authorized City business. The reimbursement rate will be equal to the current maximum IRS rate. While using a personally owned vehicle for city-mandated business, the employee will be able to claim mileage reimbursement and travel time, on or off duty.

RESULTS:

IAFF Local 2180 members are compensated fairly for mandatory city business whether they're on or off duty.